

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery – Purchase of 300 Nos. of Highlighters (Green & Yellow), for the use of GAD, Ministers Peshies and Chief Minister Peshies – Payment of `6,000/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5354

Dated 21<sup>st</sup> November, 2012

Read the following:-

1. G.O. Ms. No.148, Fin.& Plg.(FW-TFR) Dept., dated 21.10.2000.
2. Govt. Letter No.34126/OP.III/2012-1, Dated 12.11.2012.
3. From the M/s.M.S. Marketing Services, Hyderabad Bill No.589, Dated 17.11.2012

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ORDER:

Sanction is hereby accorded for the payment of `6,000/- (Rupees Six thousand only) to M/s. M.S. Marketing Services, Hyderabad towards the cost of 300 Nos. of Highlighters (Green & Yellow) supplied for the use of GAD, Ministers Peshies and Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.**60004531735**, Bank of Maharashtra, S.D.Road, Secunderabad, IFSC Code: **MAHB0000387**, MICR Code: **500014006**, Pan No. **AWDPS8598Q**.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. M.S.Marketing Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER